

Invoice

INVOICE NUMBER

543299

DATE OF ISSUE

09/03/2022

DUE DATE

23/03/2022

BILLED TO

Vishal Gowda
78, Lakeview
Apartments
Indiranagar, Bangalore,
Karnataka 560038

FROM

Anil Hardware and
Electricals

Address: 51,
Commercial Street,
Shivaji Nagar,
Bengaluru, Karnataka
560001, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Penna White Cement (25kg)

325

5

1,625

Zuari Cement Plaster (25kg)

350

8

2,800

SUBTOTAL

4,425

DISCOUNT

-3

(TAX RATE)

18 %

TAX

795.96

SHIPPING

0

INVOICE TOTAL**5,217.96**